

# State of Arizona



## Campaign Finance Report

**Victor Jett Contreras for State Senate**  
**Committee #: 201000302**

**Treasurer: Castillo, Clemente**  
**1425 E Baseline Rd, Phoenix, AZ 85042**  
**Phone: (480) 766-0719**  
**Email: victorjett10@gmail.com**  
**Candidate Name: Contreras, Victor Jett**  
**Office Sought: State Senator - District No. 16**

### Amended 2010 Primary Recap Report

**Election Cycle: 2009-2010**  
**Date Filed: August 31, 2010**  
**Reporting Period: August 20, 2010-August 24, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,274.56
Total Cash Receipts this Reporting Period:	(\$400.00)
Total Cash Disbursements this Reporting Period:	\$18,919.94
Cash Balance at End of Reporting Period:	\$954.62

Report ID: 64147

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$240.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,205.37
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,285.00
Loans Made to this Committee	L1	(\$400.00)	\$0.00	(\$400.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$400.00)	\$0.00	(\$400.00)	\$26,209.37

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16,219.94	\$0.00	\$16,219.94	\$25,200.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$54.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$16,219.94	\$0.00	\$16,219.94	\$25,254.75
Bill Payments for Previous Expenditures	D1	\$2,700.00		\$2,700.00	\$2,700.00
<b>Total Cash Disbursed</b>		\$18,919.94			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Alphagraphics	08/20/2010	\$636.72	\$1,317.85
<b>Address:</b>	815 W University Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Radio Campesina	08/20/2010	\$1,500.00	\$1,500.00
<b>Address:</b>	3602 W Thomas Rd, Ste 6, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	Radio Kasa	08/20/2010	\$900.00	\$900.00
<b>Address:</b>	1445 W Baseline Rd, Phoenix, AZ 85041		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	Staples	08/20/2010	\$92.94	\$157.99
<b>Address:</b>	1980 W Baseline Rd, Phoenix, AZ 85041		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Paper and Toner			
<b>Name:</b>	Staples	08/20/2010	\$14.90	\$101.53
<b>Address:</b>	4645 E Broadway Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Office Max	08/21/2010	\$76.46	\$95.95
<b>Address:</b>	6310 S 35th Ave, Phoenix, AZ 85041		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Staples	08/21/2010	\$65.05	\$157.99
<b>Address:</b>	1980 W Baseline Rd, Phoenix, AZ 85041		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Walmart	08/21/2010	\$16.26	\$139.47
<b>Address:</b>	6150 S 35th Ave, Phoenix, AZ 85041		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Phone			
<b>Name:</b>	Poncho's Mexican Food	08/22/2010	\$60.00	\$60.00
<b>Address:</b>	7202 S Central Ave, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Starbucks	08/22/2010	\$17.60	\$51.88
<b>Address:</b>	2340 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Target	08/22/2010	\$43.71	\$43.71
<b>Address:</b>	2140 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Phones			
<b>Name:</b>	Alphagraphics	08/23/2010	\$379.61	\$1,317.85
<b>Address:</b>	815 W University Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Ameripark	08/23/2010	\$1.00	\$2.00
<b>Address:</b>	2502 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Travel - Parking			
<b>Name:</b>	Apple Store	08/23/2010	\$731.40	\$2,934.89
<b>Address:</b>	2430 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	GOTV Effort			
<b>Name:</b>	Apple Store	08/23/2010	\$796.80	\$2,934.89
<b>Address:</b>	2430 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	GOTV Effort			
<b>Name:</b>	Apple Store	08/23/2010	\$687.50	\$2,934.89
<b>Address:</b>	2430 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	GOTV Effort			
<b>Name:</b>	Apple Store	08/23/2010	\$719.19	\$2,934.89
<b>Address:</b>	2430 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	GOTV Effort			
<b>Name:</b>	AT&T	08/23/2010	\$25.00	\$248.36
<b>Address:</b>	221 Venture Way, Lafayette, LA 70507		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Wireless			
<b>Name:</b>	AT&T	08/23/2010	\$25.00	\$248.36
<b>Address:</b>	221 Venture Way, Lafayette, LA 70507		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Wireless			
<b>Name:</b>	AT&T	08/23/2010	\$25.00	\$248.36
<b>Address:</b>	221 Venture Way, Lafayette, LA 70507		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Wireless			
<b>Name:</b>	AT&T	08/23/2010	\$133.36	\$248.36
<b>Address:</b>	221 Venture Way, Lafayette, LA 70507		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Telephone			
<b>Name:</b>	La Cucina Italiana	08/23/2010	\$176.21	\$644.69
<b>Address:</b>	9032 S Central Ave, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	La Cucina Italiana	08/23/2010	\$450.00	\$644.69
<b>Address:</b>	9032 S Central Ave, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Election Night Party			
<b>Name:</b>	Pete's Fish and Chips	08/23/2010	\$15.35	\$15.35
<b>Address:</b>	3920 S Central Ave, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Walmart	08/23/2010	\$9.84	\$139.47
<b>Address:</b>	6150 S 35th Ave, Phoenix, AZ 85041		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Walmart	08/23/2010	\$84.99	\$139.47
<b>Address:</b>	6150 S 35th Ave, Phoenix, AZ 85041		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Phones			
<b>Name:</b>	Whataburger	08/23/2010	\$18.01	\$36.02
<b>Address:</b>	4610 S 48th St, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Alvarado, Caleb	08/24/2010	\$240.00	\$640.00
<b>Address:</b>	9429 S 7th Ave, Phoenix, AZ 85041		Cash	
<b>Occupation:</b>	Photographer, Self-Employed			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Paid Canvasser			
<b>Name:</b>	Alvarado, Caleb	08/24/2010	\$400.00	\$640.00
<b>Address:</b>	9429 S 7th Ave, Phoenix, AZ 85041		Cash	
<b>Occupation:</b>	Photographer, Self-Employed			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Amaya, Vanessa	08/24/2010	\$480.00	\$480.00
<b>Address:</b>	4001 W Culver St, Phoenix, AZ 85009		Cash	
<b>Occupation:</b>	ASU			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Paid Canvasser			
<b>Name:</b>	Cantu, Mercedes	08/24/2010	\$300.00	\$300.00
<b>Address:</b>	6701 S Pearl Dr, Chandler, AZ 85249		Cash	
<b>Occupation:</b>	Student, N/A			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Paid Canvasser			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Castillo, Clemente	08/24/2010	\$300.00	\$300.00
<b>Address:</b>	3140 W Pollack St, Phoenix, AZ 85041		Cash	
<b>Occupation:</b>	Account Manager, Deluxe Financial Services			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Paid Canvasser			
<b>Name:</b>	Cervantes, Rudy	08/24/2010	\$330.00	\$330.00
<b>Address:</b>	7605 S 18th Way, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Owner, Aztec Empire Spa			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Paid Cavasser			
<b>Name:</b>	Contreras, Mario	08/24/2010	\$310.00	\$310.00
<b>Address:</b>	2217 W Dahlia Dr, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	Unemployed, N/A			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Paid Canvasser			
<b>Name:</b>	Contreras, Sandy	08/24/2010	\$660.00	\$660.00
<b>Address:</b>	1425 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Realtor, Model Home Center			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Paid Canvasser			
<b>Name:</b>	Contreras, Victor	08/24/2010	\$660.00	\$660.00
<b>Address:</b>	1425 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Self-Employed, Historic Plastering			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Paid Canvasser			
<b>Name:</b>	Firebird Media Group	08/24/2010	\$980.00	\$6,000.00
<b>Address:</b>	PO Box 13744, Scottsdale, AZ 85267		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Martinez	08/24/2010	\$720.00	\$720.00
<b>Address:</b>	1848 W Fremont Rd, Phoenix, AZ 85041		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Paid Canvasser			
<b>Name:</b>	Montoya, James A	08/24/2010	\$660.00	\$660.00
<b>Address:</b>	9021 S 40th Dr, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	Business Services, Friendly House			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Paid Canvasser			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Munoz, Celestina	08/24/2010	\$660.00	\$660.00
<b>Address:</b>	1602 W Darrel Rd, Phoenix, AZ 85041		Cash	
<b>Occupation:</b>	Student, N/A			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Paid Canvasser			
<b>Name:</b>	Ordonez, Andrew	08/24/2010	\$600.00	\$930.00
<b>Address:</b>	1438 E Darrel Rd, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Self-Employed, Self-Employed			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Catering for Volunteers and Canvassers			
<b>Name:</b>	Ordonez, Andrew	08/24/2010	\$330.00	\$930.00
<b>Address:</b>	1438 E Darrel Rd, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Barber, Phoenix Sons			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Paid Canvasser			
<b>Name:</b>	Rodrigues, Antone	08/24/2010	\$820.00	\$880.00
<b>Address:</b>	2445 E Campbell Ave, Apt 5, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Student, N/A			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Paid Canvasser			
<b>Name:</b>	Rodrigues, Antone	08/24/2010	\$60.00	\$880.00
<b>Address:</b>	2445 E Campbell Ave, Apt 5, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Student, N/A			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel for transporting volunteers and canvassers			
<b>Name:</b>	Salt & Pepper	08/24/2010	\$2.04	\$104.01
<b>Address:</b>	1555 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Salt & Pepper	08/24/2010	\$6.00	\$104.01
<b>Address:</b>	1555 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$16,219.94	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$16,219.94	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	07/26/2010	\$2,700.00
Firebird Media Group		
Original Amount of Debt: \$2,700.00		
Original Transaction Date: 07/26/2010		
Bill Payment	08/23/2010	(\$2,700.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$2,700.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$2,700.00
Total of Outstanding Debt After Adjustments		\$0.00



**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	07/26/2010	\$400.00
Contreras, Victor Jett		
Original Amount of Loan: \$400.00		
Original Date of Loan: 07/26/2010		
Loan Payment	08/23/2010	(\$400.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$400.00
Total Adjustments Against Outstanding Loans		-\$400.00
Total of Outstanding Loans After Adjustments		\$0.00

